

Taylor Exhibit E

Travel Expenses (Clients)

RECEIVED
OCT - 2 2013

BEST WESTERN PARADISE INN6301 SOUTH PADRE ISLAND DRIVE
CORPUS CHRISTI, TX 78412THE WORLD'S LARGEST
HOTEL CHAIN®

(361) 992-3100

09/04/2013 08:30 AM

Registered To:DOGGETT, ROBERT WAYNE
4308 BELLVUE AVENUE
AUSTIN, TX 78756

(512) 374-2725

Room # 234-A

Conf # 42471

Arrival 09/03/13

Departure 09/04/13

Room Type QQNS-2 QUEEN

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-9651

Posting	Oper	AcctCo	Description	From	Reference	Amount
09/03/13	Karen	RC	ROOM CHRG REVENUE			\$104.00
09/03/13	Karen	9C	CITY TAX			\$9.36
09/03/13	Karen	91S	STATE TAX			\$6.24
09/04/13	Karen	VS	PAYMENT VISA/MC		9651 - 00667D	\$119.60-
Balance Due						\$0.00

OCT 15 2013

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Office **Brownsville**

ABSTRACT NO.:

9019

Name:	JOSE GARZA	Office	SAN ANTONIO
Destination	Edinburg to Sebasia to Raymondville to Harlingen to Weslaco & SA	File Number	VID 07 and NIX 08
Purpose of Trip:	Trial preparation on these two cases with Attorneys.		

Departed from: X Home Office Time of Departure: 7:50 a.m. Date 12/10/13
 Returned to: X Home Office Time of Return: 5:00 p.m. Date 12/11/13

Personal Automobile Use			Miles Driven		
Date	12/10/13	From: Home	To: Home		
		Beginning	Ending	78408 Odometer #s	631
Date		From:	To:		
		Beginning	Ending	Odometer #s	0
Date		From:	To:		
		Beginning	Ending	Odometer #s	0
Date		From:	To:		
		Beginning	Ending	Odometer #s	0
			Miles are paid at \$0.45		Total Miles
			Total Allowance for Personal Automobile Use		\$283.95

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME
Not Applicable					

Did TRLA pay airfare in advance, please place an X in the following

Total Air Fare Expense	YES	NO	X
------------------------	-----	----	---

DATE(S) of Trip		Cost
12/10/13		\$30.00
12/11/13		\$30.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	30	\$0.00
	Total Meal Expenses	\$60.00

DATE(S)	# of Nights		Amt Per Day	Cost
12/10/13	1	Night&Tax	\$84.80	\$84.80
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
			Total Lodging Expenses	\$84.80

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		
Tips & Incidentals		
(Explain)		
Total of Other Expenses		\$0.00

Amount Claimed: \$	428.75
ADVANCE RECEIVED: \$	0.00
Advance Check Number:	
Advanced Airfare: \$	0.00

Grand Total \$	428.75
Amount Due Traveler : \$	428.75
Amount Due TRLA : \$	

I certify that this statement, the attachments and amounts claimed are true, correct, and complete and that payment for the amount claimed has not been received.

Employee Signature

Date _____

Primary Supervisor's Signature

Date _____

FOR ACCOUNTING USE ONLY

Account No: 7445-29.00.01

Account No:

RECEIVED
Account No.
DEC 16 2013
Amount No.



105

12-11-13

Jose Garza	Folio No. :	Room No. : 118
7414 Robin Rest Dr	A/R Number :	Arrival : 12-10-13
San-Antonio TX 78209-3134	Group Code :	Departure : 12-11-13
US	Company : Business	Conf. No. : 63440039
	Membership No. : PC 966822935	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-10-13	*Accommodation	75.05	
12-10-13	State Tax - Room	4.50	
12-10-13	City Tax - Room	5.25	
12-11-13	American Express		84.80

XXXXXXXXXXXX3002

Thank you for staying at the Holiday Inn Express Weslaco . Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	84.80	84.80
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned and Operated by RGV Express Limited

DEC 19 2013

Holiday Inn Express Weslaco Hotel and Suites
 421 S. International Blvd.
 Weslaco, TX 78596
 Telephone: (956) 973-2222 Fax: (956) 968-9222

RECEIVED
JAN 10 2014

Emerald Beach Hotel

121

06-26-14

robert doggett
4308 bellvue avenue
Austin TX 78756
US

Folio No. :
A/R Number :
Group Code :
Company :
Invoice No. :
Reference No. :

Room No. : 0313
Arrival : 06-25-14
Departure : 06-26-14
Conf. No : 2622482
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
06-25-14	*Room	139.95	
06-25-14	State Hotel Tax	8.40	
06-25-14	City Hotel Tax	12.60	
Total		160.95	0.00
Balance		160.95	

Guest Signature: _____

(Owned by Shoreline Hotel Venture LP and Operated by Kirby Hotel Management Co)

PAID
JUL 31 2014

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

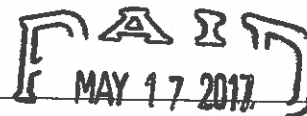
Emerald Beach Hotel
1102 S. Shoreline Blvd
Corpus Christi, TX 78401
Telephone: (361) 883-5731 Fax: (361) 883-9079

9019
by the employee

01

Account No: _____
Account No: _____

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To: garzpalm <garzpalm@aol.com>
Subject: Flight reservation (5QB344) | 08MAY17 | AUS-HRL | Garza/Jose
Date: Fri, May 5, 2017 4:08 pm



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Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

AIR Confirmation: 5QB344

Confirmation Date: 05/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
GARZAJOSE	704266	5262102798478	May 5, 2018	1059

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon May 8	277	Depart AUSTIN, TX (AUS) on Southwest Airlines at 3:00 PM Arrive in HARLINGEN, TX (HRL) at 4:00 PM Travel Time 1 hrs 0 mins <u>Senior</u>



Check In for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.
 Let's go!
Budget®

EarlyBird Check-In®
 Let us take care of check-in for you.
 Get it now

Add a hotel
 ✓ Earn Rapid Rewards® points
 ✓ Best rate guarantee
 ✓ Free cancellation
 Book a hotel >

Add a rental car
 ✓ Earn Rapid Rewards® points
 ✓ Guaranteed low rates
 ✓ Free cancellation
 Book a car >



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 203.98

Fare Rule(s): 5262102798478: NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

AUS WN HRL176.54QCD 176.54 END ZPAUS XFAUS4.5 AY5.60\$AUS5.60



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

✈ AIR - 5QB344

Base Fare	\$ 176.54	Payment Information
Excise Taxes	\$ 13.24	Payment Type: Amer Express XXXXXXXXXXXX3002
Segment Fee	\$ 4.10	Date: May 5, 2017
Passenger Facility Charge	\$ 4.50	Payment Amount: \$203.98
September 11th Security Fee	\$ 5.60	
Total Air Cost	\$ 203.98	

Useful Tools

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Country Inn And Suites By Carlson Harlingen, Tx

3825 South Expressway 83, Harlingen, Texas 78550

Your Reservation Receipt

Booking Number	WF9F9K8
Guest Name	Jose Garza
Check In	Monday, May 8, 2017 @ 3:00 PM
Check Out	Tuesday, May 9, 2017 @ 11:00 AM
Room Type	Double Occupancy Room, Assigned By Hotel At Check In
Length of Stay	1 Night

Cancellation Policy

Immediately upon confirmation, this booking is completely non-refundable. Changes without penalty are also not guaranteed.

Payment and Rate Information

Average Room Cost Per Night	\$91.00 USD
Total Room Cost for 1 Night	\$91.00 USD

Payment Information

Taxes & Fees	\$11.33 USD
Total Charges	\$102.33 USD

Important Information

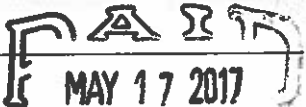
Minimum age for check in is 21 years old with a valid ID and credit card. No-show is subjected to full charge penalty.

Card	AMEX ending in 3002
Status	Confirmed - paid in full on 07 May 2017

The above charges will appear on your card from RTI*SWHotels Country Inn

FAI
MAY 17 2017

F : _____

RECEIPT		DATE <u>04-08-17</u>	No. <u>392349</u>
RECEIVED FROM <u>Platinum Transportation</u>		\$ <u>19.00</u>	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>TAXI</u>		 DOLLARS	
ACCOUNT		<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>VIA</u> TO <u>Courty Ln</u> BY <u>VAL N.</u>
PAYMENT	<u>19</u> <u>00</u>		
BAL. DUE	<u>0</u>		


 MAY 17 2017
